

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept. – Sanction of an amount of Rs.46,769/- to APTS Ltd., towards reimbursement of Manpower charges of the three Data Entry Operators appointed through Outsourcing agency for the period from June 2009 to August 2009- Orders-Issued

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 363

Dt:22-12-2009

Read:

Lr.No.APTS/A3/494(A)/IT&C/2009-10, dt.30.09.2009, from  
General Manager APTS Ltd., along with bills.

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ORDER:

In the reference read above the Managing Director APTS Ltd., has requested for reimbursement of expenditure already incurred towards Manpower charges in respect of the three Data Entry Operators appointed through Outsourcing basis and working in IT&C Dept., for the period from June 2009 to August 2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.46,769/- (Rupees Forty six thousand Seven hundred and sixty nine only) to the APTS Ltd., towards reimbursement of expenditure already incurred by them towards Manpower charges of the Outsourcing three Data Entry Operators working in IT&C Dept., for the period from June 2009 to August 2009. The details are given below.

| Sl.No | Particulars of the payments   | Amount<br>Rs. |
|-------|---|---------------|
| 1.    | Payment released to M/s Jyothi Computer Services (JCS) towards the monthly remuneration charges of Three Data Entry Operators (L.N.Vasu , Shanthi Bhushan ,B.Ravindra Kumar) working in IT&C department from 26.05.09 to 25.06.09, for the month of June 2009, and vide letter No.511/IT&C/Admn/2008, dt.27.6.09, and they have not availed any leave in this month.  | 17,160.00     |
| 2.    | Payment released to M/s Jyothi Computer Services (JCS) towards the monthly remuneration charges of Three Data Entry Operators (L.N.Vasu , Shanthi Bhushan ,B.Ravindra Kumar) working in IT&C department, period from 26.06.09 to 25.07.09, for the month of July 2009, vide letter no.511/IT&C/Admn/ 2008, dt.28.7.09 and they have not availed any leave this month. | 17,160.00     |
| 3.    | Payment released to M/s Jyothi Computer Services (JCS) towards the monthly remuneration charges of Two Data Entry Operators (L.N.Vasu and Shanthi Bhushan, working in IT&C department, period from 26.07.09 – 25.08.09, for the month of August 2009, and vide letter no.511/IT&C/ Admn/ 2008, dt.26.08.09, and they have not availed any leave this month.           | 11,440.00     |

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|  |                           |           |
|--|---------------------------|-----------|
|  | Sub Total                 | 45,760.00 |
|  | APTS Service charges @ 2% | 915.00    |
|  | Service Tax @ 10.3%       | 94.00     |
|  | Grand Total               | 46,769.00 |

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 – Secretariat Economic Services, MH 090 – Secretariat – GH-11 – Normal State Plan, SH (22) – Information Technology & Communications Dept., - 280-Professional Services, 284 – Other payments".

4. The Joint Director and DDO., IT&C Dept shall draw the amount sanctioned in para 2 above in favour of MD APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. SAMEER SARMA  
SECRETARY TO GOVERNMENT

To  
The Managing Director APTS Ltd., Hyderabad.  
The Dy.Pay & Accounts officer, Secretariat Branch  
The Accounts Officer, IT&C Dept.  
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER